

Exhibit D



Invoice

Date	Invoice #
4/30/2009	CC-2009-1

Bill To
Circuit City Stores, Inc. 9950 Mayland Drive, Richmond, Virginia 23233

Streambank LLC
400 Hillside Avenue
Suite 19
Needham, MA 02494

Description	Amount
Management Fee	50,000.00
Travel	1,418.60
Meals and Entertainment	42.55

	Total	\$51,461.15
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EIN: 74-3237604

Please make Checks Payable to:

Streambank, LLC
400 Hillside Ave. #19
Needham, MA 02494
or wire to:

Bank of America, Needham, MA
Streambank, LLC
ABA Routing Number: 026009593
Account Number: 004612513350